



# City of San Diego

## PURCHASE ORDER

PO No. **4500054853**

<b>Ship To:</b> POLICE-DATA SERVICES MS 704A 1401 BROADWAY SAN DIEGO CA 92101-5710		<b>Center ID:</b> DATA		<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		<b>Date:</b> 08/07/2014 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901	
<b>Vendor:</b> Xerox State And Local Solutions Inc Attn Scott Sanders 5975 Santa Fe St San Diego CA 92108-4554  <b>Vendor ID:</b> 20002841 <b>Phone:</b> 530-598-4915				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
1	<b>770000061 - DEPT OPEN XEROX NETWORK IMAC LABOR</b> *For the San Diego Police Department/Data Systems Department Open - Network Labor (Cabling install for ETM docking Stations.)  Quote: 20141167  Agreement: 4600001342  Requester: Virgil Palisoc 619-531-2229 MS 704A Analyst : Karly Martin 619-531-2734 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS 715 San Diego, CA 92101	15,553 EA	USD 1.00	USD	15,553.00		
2	<b>770000062 - DEPT OPEN XEROX NETWORK IMAC MATERIAL</b> Network Materials	18,014 EA	USD 1.00	USD	18,014.00		
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						<b>SEE LAST PAGE FOR TOTAL</b>	
						<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



**4500054853**

PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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